

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)



14003942

1. Qualifying Name and Address of Candidate BRADLEY W. RUMMEL 117 ANNA STREET SLIDELL, LA 70458		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) SLIDELL City Council At-Large		OFFICE USE ONLY 4/14 10.9 4/24											
3. Date of Primary April 5, 2014 This report covers from March 23 through April 23															
4. Type of Report: <table border="0"> <tr> <td><input type="checkbox"/> 180th day prior to primary</td> <td><input type="checkbox"/> 40th day after general</td> </tr> <tr> <td><input type="checkbox"/> 90th day prior to primary</td> <td><input type="checkbox"/> Annual (future election)</td> </tr> <tr> <td><input type="checkbox"/> 30th day prior to primary</td> <td><input type="checkbox"/> Supplemental (past election)</td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to primary</td> <td></td> </tr> <tr> <td><input type="checkbox"/> 10th day prior to general</td> <td><input type="checkbox"/> Amendment to prior report</td> </tr> </table>						<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed															
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) CHASE BANK 1431 GAUSE BLVD SLIDELL, LA 70458		7. Full Name and Address of Treasurer Rebecca Rummel 117 ANNA STREET SLIDELL, LA 70458													
9. Name of Person Preparing Report BRAD RUMMEL Daytime Telephone 985-966-6262															
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 23 RD day of April, 2014 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer			8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). APR 23 AM 11:09 RECEIVED												
			985-966-6262 Daytime Telephone 985-966-6263 Daytime Telephone												

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1,750 ⁰⁰
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1,750 ⁰⁰
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,750 ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,795.46
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	\$700 ⁰⁰
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3,495.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$3,307.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$5,057.36
16. <i>Less</i> total disbursements this period (Line 13 above)	\$1,501.90
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$1,501.90

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY F Smith Trust 501 JF Smith Ave. Slidell, LA 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/1/2014	\$250 ⁰⁰	250 ⁰⁰
New Orleans Pool & Patio 438 Robert St. Slidell, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/4/2014	\$1000 ⁰⁰	\$1000 ⁰⁰
RANDALL C Smith DBA RANDALL C Smith Re-election Christopher 1230 St. Christopher Slidell, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/4/14	\$250 ⁰⁰	\$250 ⁰⁰
TROY INGRAM A PROFESSIONAL LAW CORP. 200 GAUGE BLVD. Slidell, LA 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4/4/14	\$250 ⁰⁰	\$250 ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) \$1750⁰⁰		

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p> <p style="font-size: 1.2em; margin-top: 20px;">BRAD & Rebecca Rummel 117 ANNA ST. SLIDELL, LA 70458</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.5em;">04/07</td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.5em;">\$500⁰⁰</td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 2em;">Ø</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	04/07	\$500 ⁰⁰	Ø
4. Repayments this period Date	Principal	Interest					
04/07	\$500 ⁰⁰	Ø					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____%(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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4. Repayments this period Date	Principal	Interest					
04/18/2014	\$200 ⁰⁰	Ø					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
✓ BANDINE PARK FIRST NEW ORLEANS CENTER 333 CANAL NO LA	3/24/2014	TIMES PICAYUNE INTERVIEW ENDORSEMENT	\$12 ⁰⁰
✓ LISTMAN'S GROCERY 4020 PONCHARTRAIN SLIDELL LA 70458	3/24/2014	St. Patty's Campaign Float	\$86 ⁹⁷
✓ COTE 2219 CANAL ST. SLIDELL, LA 70458	3/28/2014	St. Patty's Campaign meal	\$142 ⁰¹ / _{KY}
✓ JEFF BRIDGES (ART GALLERY) CANAL ST. SLIDELL, LA 70458	3/25/2014	Campaign Gift Purchase	\$70 ⁰⁰
✓ OTSB OLD TOWN ST. PATY'S DAY PARADE GROUP	3/26/2014	OLD TOWN St. Patty's DAY OTSB GOLF CART FLOAT	\$35 ⁰⁰
✓ Ponchartrain Ace Hardware 3320 Ponchartrain SLIDELL, LA 70458	4/03/2014	Sign Supplies	\$32 ⁵⁷
✓ DOLLAR TREE Store 610	4/04/2014	Campaign Supplies	\$52.16
PARTY CITY OTSB	3/14/14	FLOAT St. Patty's Party Campaign Party Supplies	102.19
3. SUBTOTAL (optional)			\$32.90
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL WOMENS REPUBLICANS Committee Pinewood Country Club	3/27/2014	Forum	\$20 ⁰⁰
Pete O'Connell Campaign MARD-KEVIN SLIDELL, LA 70458	4/08/2014	Campaign Fundraiser	\$150 ⁰⁰
✓ EUP / SLIDELL Chamber of Commerce	3/26/2014	Campaign Sponsorship	\$175 ⁰⁰
✓ CHASE BANK	3/31/2014	BANK Service fee	\$15 ⁰⁰
THE WINE MARKET 2051 Gause BLVD #20 SLIDELL, LA 70461	4/04/2014	Campaign supply/meal	\$141.52
FOX'S PIZZA DEN 3112 Ponchartrain SLIDELL, LA 70460	4/06/2014	Campaign Remainder BAL. from meeting	\$0 ⁰⁰
3. SUBTOTAL (optional)			\$360 ⁰⁰
4. TOTAL (optional - complete only on last page of this schedule)			\$581.52

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRAD Rummel Campaign Fund Election Day Expenses	4/5/2014	Election Day Expense Previously Reported	1,681.04
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
✓ LA PINES CAFE 1061 Robert RD. SLIDELL, LA 70458	\$90.24	Campaign DAY BREAKFAST
✓ JO-ANN STORE #2343 184 Gause west SLIDELL, LA 70458	\$22.75	Decorations Election DAY Party
✓ CAST AWAY S 3000 Ponchartrain SLIDELL, LA 70458	\$52 ⁰⁰	Refreshments Election DAY
✓ LISHMAN'S City MARKET 4020 Ponchartrain SLIDELL, LA 70458	\$52.00 Bur 75.52	Refreshments Election DAY
✓ GG'S DRINK SHOP 604 Robert RD. SLIDELL, LA 70458	\$98.33	Refreshments Election DAY
✓ SAMS CLUB #6620 AIRPORT RD SLIDELL, LA 70458	\$126.12	Election DAY Supplies
✓ WINN DIXIE 3030 Ponchartrain SLIDELL, LA	\$142.03	Election Party Supplies
✓ FOX'S PIZZA DEN 3112 Ponchartrain SLIDELL, LA 70458	\$1,074.00	Election DAY Party

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2,041.04